CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	Office Sought (Include title of office as	OFFICE USE ONLY	
ROBERT J. BLACK	well	Report Number: 11088	
302 Louisiana Avenue	City Judge City Court City of Bogalusa	Date Filed: 2/5/2007	
Bogalusa, LA 70427	3 9 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		
		Report Includes Schedules: Schedule E-1	
3. Date of Primary <u>10/5/2002</u>			
This report covers from 1/1/2006	through <u>12/31/2006</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
30th day prior to primary	X Supplemental (past election)		
10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution	7. Full Name and Address of Treasurer		
(You are required by law to use one or more banks, savings and loan associations, or money	JAMES S. FARMER 726 Louisiana Ave		
market mutual fund as the depository of all	Bogalusa, LA 70427		
CITIZENS SAVINGS BANK			
1725 Sullivan Dr			
Bogalusa, LA 70427			
9. Name of Person Preparing Report MICHAEL	D DUDDIS CDA	_	
	B. BURRIS, CPA		
Daytime Telephone (985)732-2594	ad in this years and the attached	a FOR REINCIPAL CAMPAIGN COMMITTEES ONLY	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled	•	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY A. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the L	-	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
		On attached sheet	
This 5th day of February	. 2007 .		
			
E. B. Dittmer II	(985)624-5010		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
James S. Farmer Signature of Treasurer	(985)732-3600 Daytime Telephone		
· -			

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO RE-ELECT ROBERT J. BLACK City Judge

726 Louisiana Avenue Bogalusa, LA 70427 Chairperson: E. B. Dittmer II

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 1,921.04	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,921.04	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 16,173.13	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 1,921.04	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 14,252.09	

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
AMERICAN CANCER SOCIETY Mid-South Division 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014	03/28/2006	donation	\$ 125.00
AMERICAN LEGION POST 24 63349 Highway 10 Bogalusa, LA 70427	06/13/2006	donation	\$ 100.00
ANNUNCIATION SCHOOL 511 Ave C Bogalusa, LA 70427	03/17/2006	donation	\$ 10.00
BEN'S FORD CHRISTIAN SCHOOL 59226 Mt. Pleasant Road Bogalusa, LA 70427	10/03/2006	dontation	\$ 100.00
ALLEN BENARD 63034 Northwood Rd Bogalusa, LA 70427	05/11/2006	gift	\$ 30.00
BOGALUSA CHAMBER OF COMMERCE 608 Willis Avenue Bogalusa, LA 70427	03/30/2006	donation	\$ 60.00
BOGALUSA HIGH SCHOOL 100 M. J. Israel Drive Bogalusa, LA 70427	03/10/2006	donation	\$ 20.00
BOGALUSA HIGH SCHOOL 100 M. J. Israel Drive Bogalusa, LA 70427	03/17/2006	donation	\$ 50.00
3. SUBTOTAL (optional)	!		\$495.00
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	c. Amount(s)	
BOGALUSA HIGH SCHOOL 100 M. J. Israel Drive Bogalusa, LA 70427	11/09/2006	donation	\$ 50.00
BOGALUSA TOY FUND 110 Graham Drive Bogalusa, LA 70427	11/30/2006	donation	\$ 50.00
CAMP FIRE USA TOWAZI COUNCIL 208-B Georgia Avenue Bogalusa, LA 70427	03/27/2006	donation	\$ 50.00
CAMPAIGN FINANCE 2415 Quail Dr 3rd floor Baton Rouge, LA 70808	02/13/2006	statement of organization	\$ 100.00
CARE & SHARE PO Box 820 Bogalusa, LA 70429-0820	11/30/2006	donation	\$ 100.00
CHRISTMAS IN THE PARK 202 Arkansas Avenue Bogalusa, LA 70427	06/28/2006	donation	\$ 100.00
COMMUNITY ACTION ORGANIZATION 1121 Poplas St Bogalusa, LA 70427	03/21/2006	donation	\$ 25.00
FUND FOR BOGALUSA 406 N. Fourth St. Baton Rouge, LA 70802	02/07/2006	donation	\$ 100.00
3. SUBTOTAL (optional)	I		\$575.00
4. TOTAL (optional - complete only on last page of this sci	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) 08/22/2006 donation GREATER EBENEZER BAPTIST CHURCH \$ 10.00 1104 Poplas St Bogalusa, LA 70427 02/07/2006 donation \$ 100.00 ISTOUMA AREA COUNCIL BSA 9644 Brookline Ave. Baton Rouge, LA 70809 donation KNIGHTS OF COLUMBUS COUNCIL 1819 01/26/2006 \$40.00 139 Cumberland Street Bogalusa, LA 70427 donation 09/27/2006 \$ 100.00 LEWIS MURRAY STADIUM FUND 344 Martin Luther King Dr Bogalusa, LA 70427 donation LOGAN FMMONS FUND 08/02/2006 \$ 25.00 17050 Richard Creel Rd Bogalusa, LA 70427 05/08/2006 gift KIMBERLY LUNDY \$ 30.00 Bogalusa High School Bogalusa, LA 70427 02/23/2006 donation to talent show \$ 50.00 **KELVIN MAY** 65321 Jones Creek Rd Angie, LA 70427 gift **KAYLA MORRIS** 05/08/2006 \$ 20.00 Bogalusa High School Bogalusa, LA 70427 \$375.00 3. SUBTOTAL (optional)

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4. TOTAL (optional - complete only on last page of this schedule)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		
RELAY FOR LIFE c/o Sandy Bloom 202 Arkansas Ave Bogalusa, LA 70427	04/16/2006	donation	\$ 100.00
DEE DEE ROGERS 23425 Hwy 1084 Covington, LA 70435	03/16/2006	donation	\$ 10.00
VICKI'S CAFE 317 Louisiana Bogalusa, LA 70427	06/01/2006	gifts	\$ 61.04
WASHINGTON PARISH FAIR ASSOCIATION P. O. Box 308 Franklinton, LA 70438	03/13/2006	donation	\$ 35.00
WASHINGTON PARISH JR. LIVESTOCK SHOW 1104-B Bene Street Franklinton, LA 70438	01/20/2006	donation	\$ 25.00
YMCA 700 Ave U Bogalusa, LA 70427	02/07/2006	donation	\$ 100.00
YMCA 700 Ave U Bogalusa, LA 70427	08/25/2006	donation	\$ 25.00
YOUTH SERVICE BUREAU 202 Arkansas Ave Bogalusa, LA 70427	02/20/2006	donation	\$ 25.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$381.04
4. TOTAL (optional - complete only on last page of this schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
YOUTH SERVICE BUREAU 202 Arkansas Ave Bogalusa, LA 70427	02/20/2006	donation	\$ 95.00
3. SUBTOTAL (optional)			\$95.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,921.04